Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBALES 2nd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
Castillejos, Zambales

September 23, 2019

ROSELLER A. TOLENTINO
Regional Director
DPWH – Regional Office III
City of San Fernando, Pampanga

ATTN: **ANNA MARIE L. TAYAG**
Head BAC Secretariat

Sir:

May I respectfully submit herewith the approved Indicative Annual Procurement Plan (APP) FY 2020 for Civil Works, Consulting Service and Goods on the prescribed format, this District.

Very truly yours,

HERCULES C. MANGLICMOT
District Engineer

R03.22.0/RSD/HCM

Customer's Copy

POD Required

LBC EXPRESS, INC.
STALL #06 SAN JUAN CASTILLEJOS ZAMBALES

Tel. No : (63) - (047) 602-0004
TIN No. :

3710 1489 1430

THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 16022308440749020
Serial No : BR01064-SGH231PL13
Official Receipt No : IBZ0210000137939

SHIPPER:

DPWH ZAMBALES, SECOND DEO
Address: SITIO BARING, SAN NICHOLAS
CASTILLEJOS, ZAMBALES
Contact No.(s).: 9193887179
Card Number: TIN:

CONSIGNEE:
And or/ care of:/

SANTIAGO, DENNIS
Address: GPPB TECHNICAL SUPPORT OFFICE UNIT 2506 RA
FFLES CORPORATE CENTER F ORTIGAS JR RD
ORTIGAS CENTER, PASIG CITY, METRO MANILA
Contact No.(s).: 9123096198

Courier V-Pouch

Origin	: NLA-IBZ02-CASTILLEJOS
Tran. Date	: 09/24/2019 08:58:22 AM
Delivery Date	: 09/25/2019
Area Dest.	: METRO MANILA
Tran. Type	: Delivery
Cut-Off	: 04:00 PM
Actual Wt (Kg.)	: 0.20
Volume Wt (cm x cm x cm)	: 10.80X14.00X0.40=0.02
Declared Value	: 500.00
Said to Contain	: DOCUMENTS ONLY

VATable(Freight)	: 184.82
VATable(Valuation)	: 13.39
VAT-Exempt	: 0.00
VAT Zero-Rated	: 0.00
10AM Pickup Fee	: 0.00
Total Sales	: 198.21
12% VAT	23.79
Amount Due	: 222.00
Mode	: CASH

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MARC ERICK FABIE
Signature of Associate

DPWH ZAMBALES, SECOND DEO
Signature of Shipper

OR Series No : IBZ0210000000001 to IBZ0289999999999 BIR Final PTU#:FP022016-122-0074832-00000
BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/2015 valid until 06/25/2020
*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

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Tel. No : (63) - (047) 602-0004
TIN No. :

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THIS SERVES AS AN OFFICIAL RECEIPT
MIN : 16022308440749020
Serial No : BR01064-SGH231PL13
Official Receipt No : IBZ0210000137940

SHIPPER:

DPWH ZAMBALES, SECOND DEO
Address: SITIO BARING, SAN NICHOLAS
CASTILLEJOS, ZAMBALES
Contact No.(s).: 9193887179
Card Number: TIN:

CONSIGNEE:
And or/ care of:/

GREGORIO, MA VICTORIA S
Address: PROCUREMENT SERVICE DPWH CENTRAL OFFICE PC
RT AREA
, MANILA CITY, METRO MANILA
Contact No.(s).: 9302246864

Courier V-Pouch

Origin	: NLA-IBZ02-CASTILLEJOS
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MARC ERICK FABIE
Signature of Associate

DPWH ZAMBALES, SECOND DEO
Signature of Shipper

OR Series No : IBZ0210000000001 to IBZ0289999999999 BIR Final PTU#:FP022016-122-0074832-00000
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*THIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF THE PERMIT TO USE. *

Gmail

Hercules Manglicmot <zam2deo.dpwh@gmail.com>

RE: Indicative APP FY 2020 Non - CSE (DPWH Zambales 2nd DEO)

1 message

APP Monitoring <app@gppb.gov.ph> Mon, Sep 23, 2019 at 2:25 PM
To: zam2deo.dpwh@gmail.com

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

FW: Indicative APP FY 2020 Non CSE - Infra, Goods and Consultancy (Zambales 2nd DEO)

Castillo, Caye Gleane S.
Tue 9/24/2019 7:06 AM
To: Ramos, Ma. Renezza J. <ramos.ma._renezza@dpwh.gov.ph>; Abrugar, Marivic C. <abrugar.marivic@dpwh.gov.ph>; Arizo, Jayron Van L. <arizo.jayron_van@dpwh.gov.ph>

5 attachments (15 MB)

Indicative APP 2020 (Infra).pdf; Indicative APP 2020 (Consultancy).pdf; Gmail - Indicative APP FY 2020 Non - CSE (DPWH Zambales 2nd DEO) - GPPB.pdf; Indicative APP 2020 (Goods)_opt.7z; Transmittal - Central Office.pdf;

Good day!

Your Indicative APP has been posted in the DPWH Website-Transparency Seal under the Annual Procurement Plan, contracts awarded and the name of contractors/suppliers/consultants-FY 2020 Annual Procurement Plan. You may also follow the link below:

http://www.dpwh.gov.ph/DPWH/node/16961

From: Delgado, Edmar E.
Sent: Monday, 23 September, 2019 14:13
To: Dela Cruz, Patrick Joseph C.; Candelario, Karina Madis Rose C.; Castillo, Caye Gleane S.
Subject: FW: Indicative APP FY 2020 Non CSE - Infra, Goods and Consultancy (Zambales 2nd DEO)

From: Procurement Service
Sent: Monday, September 23, 2019 2:13:16 PM (UTC+08:00) Beijing, Chongqing, Hong Kong, Urumqi
To: Delgado, Edmar E.
Subject: FW: Indicative APP FY 2020 Non CSE - Infra, Goods and Consultancy (Zambales 2nd DEO)

From: Ramos, Ma. Renezza J.
Sent: Monday, September 23, 2019 2:12:36 PM (UTC+08:00) Beijing, Chongqing, Hong Kong, Urumqi
To: Gregorio, Ma. Victoria S.; Procurement Service
Subject: Indicative APP FY 2020 Non CSE - Infra, Goods and Consultancy (Zambales 2nd DEO)

Ma'am,

Good Day!

Attached herewith is the Indicative APP FY 2020 Non CSE - Infra, Goods and Consultancy of Zambales 2nd DEO.

Thank you.

Regards,

Ma. Renezza J. Ramos
Computer Maintenance Technologist II
Office of the District Engineer, Zambales 2nd District Engineering Office Regional Office III
Department of Public Works and Highways
Tel. # Local No. 33407 | 33400 | 33438 | www.dpwh.gov.ph

Zambales 2nd District Engineering Office Indicative Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20CM0001	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Jose Abad Santos Ave. (JASA), K0125+000 - K0125+052, Olongapo City	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	1400420		1400420	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
20CM0002	Network Development Program - Road Widening - Primary Roads, Jose Abad Santos Ave. (JASA), K0122+000 - K0122+220, K0125+000 - 125+080, Olongapo City	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9226700		9226700	Road Widening
20CM0003	Network Development Program - Road Widening - Secondary Roads, Olongapo-Bugallon Rd , K0154+692 - K0154+885, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	5880000		5880000	Road Widening
20CM0004	Network Development Program - Road Widening - Tertiary Roads, Sn Marcelino - Sn Antonio - Sn Narciso Rd , K0153+(-138) - K0153+000, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3920000		3920000	Road Widening
20CM0005	Network Development Program -Construction of By-Pass and Diversion Roads - Cawag-Philseco Bypass Road, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	96500000		96500000	Constuction of New Road
20CM0006	Network Development Program - Construction of By-Pass and Diversion Roads - Subic Bypass Package 1, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	57900000		57900000	Constuction of New Road
20CM0007	Network Development Program - Construction of By-Pass and Diversion Roads - Subic Bypass Package 2, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/8/2019	10/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	76369135		76369135	Constuction of New Road
20CM0008	Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Sn Marcelino-Nagbayto Rd, K0151+(-459) - K0152+000, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/11/2019	10/31/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	18293660		18293660	Improvement of Off-Carriageway
20CM0009	Bridge Program - Retrofitting/Strengthening of Permanent Bridges, Bangal Br. (B01632LZ) along Jose Abad Santos Ave. (JASA), Olongapo City	Construction Section	Yes	Competitive Bidding	10/11/2019	10/31/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	5390000		5390000	Retrofitting/ Strengthening of Bridge
20CM0010	Bridge Program - Widening of Permanent Bridges, Kalaklan Br. (B01634LZ) along Olongapo-Bugallon Rd.	Construction Section	Yes	Competitive Bidding	10/11/2019	10/31/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	44100000		44100000	Widening of Bridge

20CM0011	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Jetty at Kalaklan Mouth, Kalaklan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/11/2019	10/31/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Construction of Jetty
20CM0012	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Camachile River (Upstream), San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/11/2019	10/31/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0013	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Camachile River Revetment, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0014	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of East Bajac-Bajac Channel, Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0015	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+194 - Sta. 4+403 (Left Side), Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	67550000		67550000	Rehabilitation / Major Repair of Flood Control Structure
20CM0016	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 4+194 - Sta. 4+403 (Right Side), Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	67550000		67550000	Rehabilitation / Major Repair of Flood Control Structure
20CM0017	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures and Drainage System of Sta. Rita River, Sta. 6+871 - Sta. 7+080 (Left Side), Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	57900000		57900000	Rehabilitation / Major Repair of Flood Control Structure
20CM0018	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Kalaklan River (Downstream), Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0019	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Kalaklan River (West Tapinac Section), Olongapo City	Construction Section	Yes	Competitive Bidding	10/16/2019	11/5/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure

20CM0020	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Mabayuan River, Olongapo City	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	60795000		60795000	Rehabilitation / Major Repair of Flood Control Structure
20CM0021	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Maquinaya River (Upstream), Bo. Barretto, Olongapo City	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0022	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matain Creek (Matain II), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	15663340		15663340	Rehabilitation / Major Repair of Flood Control Structure
20CM0023	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matain River (Matain I), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	72375000		72375000	Rehabilitation / Major Repair of Flood Control Structure
20CM0024	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matain River (Naugsol Section), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0025	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matain River (Pilapil, Sto. Tomas Section), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	57900000		57900000	Rehabilitation / Major Repair of Flood Control Structure
20CM0026	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Matain River Dike (Upstream), Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0027	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Pamatawan River (Caballucan Section), Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/18/2019	11/7/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0028	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Pamatawan River (Looc Section), Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	43855000		43855000	Rehabilitation / Major Repair of Flood Control Structure
20CM0029	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Sacatihan River, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	29400000		29400000	Rehabilitation / Major Repair of Flood Control Structure

20CM0030	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Tamayok River, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	49000000		49000000	Rehabilitation / Major Repair of Flood Control Structure
20CM0031	Construction of Multi-Purpose Bldg. at Brgy. Gordon Height, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of multi-purpose building.
20CM0032	Construction of Multi-Purpose Bldg. at Brgy. Aglao, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of multi-purpose building.
20CM0033	Construction of Multi-Purpose Bldg. at Brgy. East Bajac-Bajac, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9900000		9900000	Construction of multi-purpose building.
20CM0034	Construction of Multi-Purpose Bldg. at Brgy. Mabayuan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of multi-purpose building.
20CM0035	Construction of Road at Brgy. Kalaklan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	19800000		19800000	Concreting of Road
20CM0036	Construction of Road at Brgy. Kabalan, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9900000		9900000	Concreting of New Road
20CM0037	Construction of Road at Brgy. Sta. Rita, Olongapo City	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Concreting of Road
20CM0038	Rehabilitation of Calapandayan Elementary School, Barangay Calapandayan, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/22/2019	11/12/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	1000000		1000000	Rehabilitation of Building
20CM0039	Rehabilitation of Cawag Proper Elementary School, Barangay Cawag, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	1000000		1000000	Rehabilitation of Building
20CM0040	Rehabilitation of San Rafael Elementary School, Barangay San Rafael, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0041	Rehabilitation of Villaflor Elementary School, Barangay San Roque, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	1000000		1000000	Rehabilitation of Building
20CM0042	Construction of Multi-Purpose Building and Perimeter Fence, Lawin Elementary School at Barangay San Rafael, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Multi-Purpose Building and Fence
20CM0043	Construction of Multi-Purpose Building, Bangal Elementary School, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4455000		4455000	Construction of Multi-Purpose Building
20CM0044	Construction of Multi-Purpose Building, Dalanawan Elementary School, Barangay Aglao, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Multi-Purpose Building
20CM0045	Construction of Multi-Purpose Building, East Tapinac Elementary School, Barangay East Tapinac, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of Multi-Purpose Building
20CM0046	Construction of Multi-Purpose Building, Kalalake Elementary School, Barangay Kalalake, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/25/2019	11/14/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3465000		3465000	Construction of Multi-Purpose Building
20CM0047	Construction of Multi-Purpose Building, Mapanao Elementary School, Barangay Asinan Proper, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of Multi-Purpose Building
20CM0048	Construction of Multi-Purpose Building, New Cabalan Plaza, Purok 6, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3465000		3465000	Construction of Multi-Purpose Building

20CM0049	Construction of Multi-Purpose Building, New Cabalan Senior high School, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of Multi-Purpose Building
20CM0050	Construction of Multi-Purpose Building, Old Cabalan Plaza, Purok 12, Barangay Old Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Construction of Multi-Purpose Building
20CM0051	Construction of Multi-Purpose Building, San Agustin National High School, Barangay San Agustin, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3465000		3465000	Construction of Multi-Purpose Building
20CM0052	Construction of Multi-Purpose Building, San Rafael National High School, Barangay San Rafael, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Multi-Purpose Building
20CM0053	Construction of Multi-Purpose Building, Subic National High School, Barangay Mangan Vaca, Subic, Zambales	Construction Section	Yes	Competitive Bidding	10/30/2019	11/19/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3465000		3465000	Construction of Multi-Purpose Building
20CM0054	Construction of Multi-Purpose Building, Tabacuhan Elementary School, Barangay Tabacuhan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Multi-Purpose Building
20CM0055	Rehabilitation of Multi-Purpose Building, Barangay Laoag, San Marcelino, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Construction of Multi-Purpose Building
20CM0056	Rehabilitation of Multi-Purpose Building (Covered Court), Aningway-Sacatihan Elementary School, Barangay Aningway, Subic, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	1485000		1485000	Construction of Multi-Purpose Building
20CM0057	Rehabilitation of Multi-Purpose Building Highland, Iram New, Barangay Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0058	Rehabilitation of Multi-Purpose Building Upperview, Iram New, Barangay Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0059	Rehabilitation of Multi-Purpose Building, Purok 1, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0060	Rehabilitation of Multi-Purpose Building, Purok 2, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0061	Rehabilitation of Multi-Purpose Building, Purok 3, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0062	Rehabilitation of Multi-Purpose Building, Purok 5, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/4/2019	11/25/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0063	Rehabilitation of Multi-Purpose Building, Purok 6, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0064	Rehabilitation of Multi-Purpose Building, Purok 7, Barangay New Cabalan, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	500000		500000	Rehabilitation of Building
20CM0065	Construction of Gordon HeightsRoad, Barangay Gordon Heights, Olongapo City, Zambales	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9900000		9900000	Concreting of Road

20CM0066	Flood Management Program - Construction/Rehabilitation offlood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Sta. Rita River, Sta. 6+354 to Sta. 6+563 (Left Side), Olongapo City	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	58865000		58865000	Construction of Slope Protection
20CM0067	Flood Management Program - Construction/Rehabilitation offlood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Sta. Rita River, Sta. 6+354 to Sta. 6+563 (Right Side), Olongapo City	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	58865000		58865000	Construction of Slope Protection
20CM0068	Construction of Covered Court, James L. Gordon Integrated School, New Kababae, Olongapo City	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	5940000		5940000	Construction of Covered Court
20CM0069	Construction of Multi-Purpose Building (Covered Court) with Pavement and Bleacher, San Nicolas, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9900000		9900000	Construction of Multi-Purpose Building
20CM0070	Rehabilitation of Iram Multi-Purpose center, Iram, New Cabalan, Olongapo City	Construction Section	Yes	Competitive Bidding	11/8/2019	11/28/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	3465000		3465000	Rehabilitation of Building
20CM0071	Concreting of Sitio Roads, Iram, New Cabalan, Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	4950000		4950000	Concreting of Roads
20CM0072	Construction of Road with Drainage System at Elicano St., East Bajac-Bajac, Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	17820000		17820000	Concreting of Roads and Construction of Drainage
20CM0073	Construction of Road with Drainage System at Fontaine St., Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	13860000		13860000	Concreting of Roads and Construction of Drainage
20CM0074	Construction of footbridge of Purok 1, Sta. Rita connecting Tabacuhan, Sta. Rita and Forestry (Sitio Mampueng), Old Cabalan, Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Footbridge
20CM0075	Construction of footbridge of Purok 1, Sta. Rita Connecting West Bajac-Bajac Public Market Access Road, Olongapo City	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2970000		2970000	Construction of Footbridge
20CM0076	Construction of Multi-Purpose Building, Brgy. Barretto, Olongapo, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	9900000		9900000	Construction Multi-Purpose Building
20CM0077	Construction of Multi-Purpose Building, Brgy. Magsaysay, Castillejos, Zambales	Construction Section	Yes	Competitive Bidding	11/15/2019	12/4/2019	1/3/2020	1/6/2020 - 1/8/2020	GoP	2475000		2475000	Construction Multi-Purpose Building

Prepared by:

MARLENE C. SABADO
Head, BAC Secretariat

Date: 9/23/19

Recommended by:

BLAS M.BALAGTAS
Chairperson, BAC

Date: ___________

Approved by:

HERCULES C. MANGLICMOT
District Engineer

Date: ___________

C/o: BAC

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of Program/Project)
					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	20CSCM01: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Flood Control Projects Under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	2,180,562.00		2,180,562.00	Sub-Soil Exploration
	20CSCM02: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Local Progarms (Multipurpose/Facilities and Various Local Road and Bridge Projects) under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	3,306,327.00		3,306,327.00	Sub-Soil Exploration
	20CSCM03: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various National Road and Bridge Projects under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	1,024,414.50		1,024,414.50	Sub-Soil Exploration

Prepared By:

MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:

BLAS M. BALAGTAS
Chairperson, BAC

Approved by:

HERCULES C. MANGLICMOT
District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Department of Public Works and Highways (DPWH)

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INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

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					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	20CSCM01: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Flood Control Projects Under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	2,180,562.00		2,180,562.00	Sub-Sol Exploration
	20CSCM02: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Local Progarms (Multipurpose/Facilities and Various Local Road and Bridge Projects) under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	3,306,327.00		3,306,327.00	Sub-Sol Exploration
	20CSCM03: Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various National Road and Bridge Projects under FY 2020 Infrastructure Program of Zambales 2nd DEO	Planning & Design Seciton	Yes	Public Bidding	Oct. 10, 2019 to Oct. 16, 2019	Nov. 5, 2019	Nov. 14, 2019	Nov. 14, 2019 to Nov. 15, 2019	NEP/GAA FY 2020	1,024,414.50		1,024,414.50	Sub-Sol Exploration

Prepared By:

MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:

BLAS M. BALAGTAS
Chairperson, BAC

Approved by:

HERCULES C. MANGLICMOT
District Engineer

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Department of Public Works and Highways (DPWH)

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					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	60 AMP BREAKER WITH ACU OUTLET (GE)	HRAS	No	Shopping	07/03/2020	07/10/2020	07/13/2020	07/16/2020	GAA 2020	40,000.00		40,000.00	
	30 AMP BREAKER WITH ACU OUTLET (GE)	HRAS	No	Shopping	07/03/2020	07/10/2020	07/13/2020	07/16/2020	GAA 2020	20,000.00		20,000.00	
	360 BUCKET FLOOR SPIN MOP	HRAS	No	Shopping	07/03/2020	07/10/2020	07/13/2020	07/16/2020	GAA 2020	30,000.00		30,000.00	
	2.5 & 3.5inch SATA & IDE Hard Drive Adapter with USB3.0 cable	Network Unit	No	Shopping	06/03/2020	06/10/2020	06/13/2020	06/16/2020	GAA 2020	6,000.00		6,000.00	
	8M STEEL TAPE	CS	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	5,000.00		5,000.00	
	30M DISTANCE FINDER	CS	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	20,000.00		20,000.00	
	ADAPTOR, UNIVERSAL SOCKET, 10A 250V, 1 piece in individual pack	All Section	No	Shopping	02/15/2020	02/22/2020	02/25/2020	02/28/2020	GAA 2020	8,900.00		8,900.00	
	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	CS, QAS, Network	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	279,000.00		279,000.00	
	AIRCON, 3T Inverter	DEO, PDS, CS	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	500,000.00		500,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.5HP	PDS, HRAS, MS	No	Shopping	02/25/2020	03/03/2020	03/06/2020	03/09/2020	GAA 2020	332,000.00		332,000.00	
	BALLPEN, BLACK 0.5 (GEL)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	159,000.00		159,000.00	
	BALLPEN, BLUE 0.5 (GEL)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	159,000.00		159,000.00	
	BALLPEN, RED 0.5 (GEL)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	13,500.00		13,500.00	
	BALLPEN, GREEN 0.5 (GEL)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	18,000.00		18,000.00	
	BALLPEN VIOLET 0.5 (GEL)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	18,000.00		18,000.00	
	BATTERY, 3SM	MS, Network, PDS, FS,PS, DEO, QAS	No	Shopping	04/26/2020	05/03/2020	05/06/2020	05/09/2020	GAA 2020	84,000.00		84,000.00	
	BATTERY, 6SM	MS	No	Shopping	04/26/2020	05/03/2020	05/06/2020	05/09/2020	GAA 2020	60,000.00		60,000.00	
	BATTERY, RECHARGEABLE (AA), Energizer, 4pcs/pack	All Section	No	Shopping	04/26/2020	05/03/2020	05/06/2020	05/09/2020	GAA 2020	330,000.00		330,000.00	
	BATTERY, RECHARGEABLE (AAA), Energizer, 4pcs/pack	All Section	No	Shopping	04/26/2020	05/03/2020	05/06/2020	05/09/2020	GAA 2020	356,400.00		356,400.00	
	BATTERY, SOUTH TOTAL STATION	PDS	No	Shopping	04/30/2020	05/07/2020	05/10/2020	05/13/2020	GAA 2020	25,000.00		25,000.00	
	BATTERY CHARGER (4slot for 9V, AA, AAA, C,D)	HRAS	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	16,000.00		16,000.00	
	BILLS, UTILITIES												
	INTERNET USAGE	HRAS	No	Direct Contracting					GAA 2020	180,000.00		180,000.00	
	ELECTRIC BILL	HRAS	No	Direct Contracting					GAA 2020	2,400,000.00		2,400,000.00	
	WATERBILL	HRAS	No	Direct Contracting					GAA 2020	240,000.00		240,000.00	
	BINDING MACHINE	HRAS, PDS	No	Shopping	06/26/2020	07/03/2020	07/06/2020	07/09/2020	GAA 2020	100,000.00		100,000.00	
	BIOMETRIC MACHINE	HRAS	No	Shopping	06/16/2020	06/23/2020	06/26/2020	06/29/2020	GAA 2020	140,000.00		140,000.00	
	BLUE PRINTING MACHINE, Odorless, Non-Amonia, 48-inches Printing Paper Cap	PDS, CS	No	Public Bidding	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,000,000.00		1,000,000.00	
	BLUE PRINTING SERVICES	PDS, CS, PS	No	Direct Contracting	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	800,000.00		800,000.00	

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					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BRIDGE MANAGEMENT SYSTEM (BMS)												
	Laptop for BMS	PDS	No	Shopping	05/22/2020	05/29/2020	06/01/2020	06/04/2020	GAA 2020	125,000.00		125,000.00	
	Laptop Application	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	260,000.00		260,000.00	
	Tool Box (Big)	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	6,000.00		6,000.00	
	Traffic Paddle (Stop and Go)	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	7,500.00		7,500.00	
	Whistle	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	3,000.00		3,000.00	
	Heavy Duty Hydraulic Jack (small) 2tons	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	3,900.00		3,900.00	
	Sunhat	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	51,000.00		51,000.00	
	Adjustable Wrench	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	1,500.00		1,500.00	
	Ball Hammer	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	2,600.00		2,600.00	
	Allen Wrench	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	3,000.00		3,000.00	
	Uniform (Longsleeve with collar)	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	39,000.00		39,000.00	
	Hydraulic Floor Jack	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	3,000.00		3,000.00	
	Combination Wrench	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	6,000.00		6,000.00	
	Back Wrench	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	9,000.00		9,000.00	
	Smartphone	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	150,000.00		150,000.00	
	Trekking Shoes	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	240,000.00		240,000.00	
	Laser Meter 45m	PDS	No	Shopping	05/23/2020	05/30/2020	06/02/2020	06/05/2020	GAA 2020	100,000.00		100,000.00	
	CALIBRATION / REPAIR (Drone)	PDS	No	Direct Contracting	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	100,000.00		100,000.00	
	CABINET, (HangingCabinet), 2 Layers	FS	No	Shopping	06/07/2020	06/14/2020	06/17/2020	06/20/2020	GAA 2020	75,000.00		75,000.00	
	CABLE, UTP, cat. 5e, 10/100, 305m in box	Network Unit	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	7,500.00		7,500.00	
	CALIBRATION / REPAIR (South Total Station)	PDS	No	Direct Contracting	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	100,000.00		100,000.00	
	CALIBRATION / REPAIR (Laboratory Equipment)	QAS	No	Direct Contracting	04/26/2020	05/03/2020	05/06/2020	05/09/2020	GAA 2020	50,000.00		50,000.00	
	CAMERA, DIGITAL, WATERPROOF, SHOCK PROOF	PDS, CS, MS	No	Shopping	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	280,000.00		280,000.00	
	CAMERA, DSLR	QAS, HRAS, DEO	No	Shopping	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	210,000.00		210,000.00	
	CHANGE OIL	PDS	No	Direct Contracting	04/22/2020	04/29/2020	05/02/2020	05/05/2020	GAA 2020	80,000.00		80,000.00	
	CHEQUE PRINTER	HRAS	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	100,000.00		100,000.00	
	CHROME RINGS, 6pcs/pack	FS	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	10,000.00		10,000.00	
	CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	All Section	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	25,200.00		25,200.00	
	CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	All Section	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	28,800.00		28,800.00	
	CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	All Section	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	32,400.00		32,400.00	

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	CLIP, BACKFOLD, 41MM, 12 PIECES PER BOX	All Section	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	43,200.00		43,200.00	
	CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	All Section	No	Shopping	07/21/2020	07/28/2020	07/31/2020	08/03/2020	GAA 2020	50,400.00		50,400.00	
	CLIP BOARD, A4	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	10,000.00		10,000.00	
	CLOSED-CIRCUIT TELEVISION (CCTV) w/Installation (16 pcs.)	HRAS	No	Shopping	05/03/2020	05/10/2020	05/13/2020	05/16/2020	GAA 2020	300,000.00		300,000.00	
	CRIMPING TOOL	Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,000.00		2,000.00	
	COFFEE MAKER	DEO	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	6,000.00		6,000.00	
	COMPUTER BINDER, BLUE, for Continuous Paper	HRAS	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	10,000.00		10,000.00	
	COURIER SERVICE	HRAS	No	Direct Contracting	04/22/2020	04/29/2020	05/02/2020	05/05/2020	GAA 2020	16,000.00		16,000.00	
	CUSTOMIZED BINDER, for A4-size document, (2 holes)	HRAS, QAS, FS, CS, PDS, Procurement Unit, Network Unit, MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,367,000.00		1,367,000.00	
	Customized Legal Size Binder (2 Holes)	HRAS, FS, MS	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	996,000.00		996,000.00	
	Customized Legal Size Binder (3 Holes) Black	HRAS, MS	No	Shopping	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	130,000.00		130,000.00	
	Customized Binder (20in x 50yds)	PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	260,000.00		260,000.00	
	Customized Binder (24in x 50yds)	PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	320,000.00		320,000.00	
	DESKTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, QAS, CS, FS, Procurement Unit, DEO, Network Unit, MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	3,380,000.00		3,380,000.00	
	DESKTOP UNIT, FOR APPLICATION-USE	MS	No	Shopping	08/16/2020	09/05/2020	09/12/2020	09/15/2020	GAA 2020	560,000.00		560,000.00	
	DESKTOP UNIT, FOR SPECIALIZED APPLICATION-USE	PDS, MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,800,000.00		1,800,000.00	
	DIGITAL VOICE RECORDER	DEO	Yes	Shopping	01/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	15,000.00		15,000.00	
	DINING TABLE	PS	No	Shopping	08/16/2020	09/05/2020	09/12/2020	09/15/2020	GAA 2020	12,000.00		12,000.00	
	FLOOR MAT, Anti-Slip Super Absorbent Durable 45X70cm	All Section	No	Shopping	01/15/2020	02/04/2020	02/11/2020	02/14/2020	GAA 2020	36,000.00		36,000.00	
	Large Outdoor Rubber Entrance Mat 0.9 Metre x 1.5 Metre	All Section	Yes	Shopping	01/15/2020	02/04/2020	02/11/2020	02/14/2020	GAA 2020	24,480.00		24,480.00	
	EAO AND MOOE 2020												
	Rubber Cup	MS	No	Small Value Procurement	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	57,500.00		57,500.00	
	Brake fluid	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	172,500.00		172,500.00	
	Tire 14	MS	No	Small Value Procurement	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	37,375.00		37,375.00	

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	Tire 15	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	124,200.00		124,200.00	
	Tire 16	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	603,750.00		603,750.00	
	Tire 17	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	718,750.00		718,750.00	
	Tire 24	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	444,187.50		444,187.50	
	Timing Belt	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	98,532.00		98,532.00	
	Timing Chain	MS	No	Small Value Procurement	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	28,152.00		28,152.00	
	Piston	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	625,600.00		625,600.00	
	Piston Ring	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	240,856.00		240,856.00	
	Piston Rod	MS	No	Public bidding	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,111,400.00		2,111,400.00	
	Overhead Cam shaft	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	567,812.50		567,812.50	
	Cam Shaft	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,135,625.00		1,135,625.00	
	Spark Plug	MS	No	Small Value Procurement	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	39,381.52		39,381.52	
	Fuel Injector	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	2,875,000.00		2,875,000.00	
	Callibration of Fuel Injector	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	287,500.00		287,500.00	
	Electrical Wires	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,016,600.00		1,016,600.00	
	Electrical fuse	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	17,250.00		17,250.00	
	Electrical Relay	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	254,932.00		254,932.00	
	Electronic Control Unit/Engine Control Unit (ECU)	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	486,522.22		486,522.22	
	Electronic Combustion Module (ECM)	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	514,399.60		514,399.60	
	Fuel Filter	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	977,500.00		977,500.00	
	Oil Filter	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	575,000.00		575,000.00	
	Engine Oil Sae15w-40	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,446,700.00		1,446,700.00	
	Engine Oil Sae 5w-40 diesel	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,721,360.00		2,721,360.00	
	Engine Oil Sae 20w-40	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	143,750.00		143,750.00	
	Engine Oil Sae 20w-50	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	163,875.00		163,875.00	
	Engine Oil Sae 20w-40 4T	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	230,000.00		230,000.00	
	Engine Oil Sae 5w-40 gasoline	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	373,750.00		373,750.00	
	On Board Diagnostic (OBD) Scanner with laptop for Toyota	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Hino	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Mitsubishi	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Isuzu	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Caterpillar	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	On Board Diagnostic (OBD) Scanner with laptop Generic	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	345,000.00		345,000.00	
	Car Refrigerant	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	377,351.80		377,351.80	
	Car Aircon Tube	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	359,720.00		359,720.00	
	Machine Shop Service	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	1,437,500.00		1,437,500.00	
	Overhauling Gasket	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	1,564,000.00		1,564,000.00	
	Cylinder Liner	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	547,400.00		547,400.00	

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	Engine Main Bearing	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	586,500.00		586,500.00	
	Primary Clutch Assemble	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	1,410,728.00		1,410,728.00	
	Secondary Clutch Assemble	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	1,548,360.00		1,548,360.00	
	Primary Brake Assemble	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	287,500.00		287,500.00	
	Secondary Brake Assemble	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	172,500.00		172,500.00	
	Pressure Plate	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	578,680.00		578,680.00	
	Clutch Disk	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	793,534.50		793,534.50	
	Pilot Bearing	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	98,234.84		98,234.84	
	Brake Pad	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	287,500.00		287,500.00	
	Wheel Bearing	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	967,656.00		967,656.00	
	Axle Bearing	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,031,536.20		1,031,536.20	
	Engine Pulley	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	201,250.00		201,250.00	
	Compressor Puuley	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	201,250.00		201,250.00	
	Alternator Pulley	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	201,250.00		201,250.00	
	Head Light Bulb	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	115,000.00		115,000.00	
	Signal and Stop lights Bulb	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	57,500.00		57,500.00	
	Car Bulb	MS	No	Small Value Procurement	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	14,375.00		14,375.00	
	Bolts (all sizes)	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	71,875.00		71,875.00	
	Stud Bolts (all sizes)	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	287,500.00		287,500.00	
	Early Warning Devices	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	115,000.00		115,000.00	
	Hydraulic hose any sizes	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	258,750.00		258,750.00	
	Hydraulic line tube any sizes	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	143,750.00		143,750.00	
	Planetary Gear	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	143,750.00		143,750.00	
	Gear all sizes and types	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,725,000.00		1,725,000.00	
	Wiper Motor	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	862,500.00		862,500.00	
	Wiper	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	258,750.00		258,750.00	
	Services (Mechanic, Electrician and Technician)	MS	No	Public bidding	04/27/2020	05/17/2020	05/24/2020	05/27/2020	GAA 2020	5,750,000.00		5,750,000.00	
	LPG	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	57,500.00		57,500.00	
	Radiator Coolant	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	57,500.00		57,500.00	
	Mechanical Pliers	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,300.00		2,300.00	
	Long Nose Pliers	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	1,380.00		1,380.00	
	Soldering Rod Adjustable Temperature	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,760.00		2,760.00	
	Combination Wrench	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	5,750.00		5,750.00	
	Heavy Duty Hydraulic Jack (small) 2 tons	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	3,450.00		3,450.00	
	Heavy Duty Hydraulic Jack (big) 10 tons	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	13,800.00		13,800.00	
	Pipe Wrench 12"	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	8,050.00		8,050.00	
	Pipe Wrench 42"	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	12,650.00		12,650.00	
	Ball Hammer	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,300.00		2,300.00	
	Allen Wrench	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,760.00		2,760.00	
	Tool Box (big), 3 tons	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	5,750.00		5,750.00	
	Hydraulic Floor Jack	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	12,880.00		12,880.00	
	3 Jaws Bearing Puller	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	5,750.00		5,750.00	
	Dual Welding Machine(TIG/SMAW)	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	57,500.00		57,500.00	

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	Electrode Ordinary Box	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	92,000.00		92,000.00	
	Electrode Stainless Box	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	92,000.00		92,000.00	
	Electrode Hightensile Box	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	92,000.00		92,000.00	
	Electrode Penetration Box	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	92,000.00		92,000.00	
	Acytelene torche set	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	13,800.00		13,800.00	
	Acytelene Gas tank	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	12,650.00		12,650.00	
	Oxygen Gas Tank	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	12,650.00		12,650.00	
	Vice Grip	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	2,300.00		2,300.00	
	Back wrench	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	13,800.00		13,800.00	
	Tap and Die Metric Thread	MS	No	Shopping	04/29/2020	05/06/2020	05/09/2020	05/12/2020	GAA 2020	4,600.00		4,600.00	
	Gear Oil	MS	No	Shopping	08/29/2020	09/05/2020	09/08/2020	09/11/2020	GAA 2020	3,737,500.00		3,737,500.00	
	Hydraulic Oil	MS	No	Shopping	08/29/2020	09/05/2020	09/08/2020	09/11/2020	GAA 2020	4,301,000.00		4,301,000.00	
	Electrical and Electronic Components and parts	MS	No	Public bidding	08/29/2020	09/18/2020	09/25/2020	09/28/2020	GAA 2020	2,300,000.00		2,300,000.00	
	Mechanical and Engine Components and Parts	MS	No	Public bidding	08/29/2020	09/18/2020	09/25/2020	09/28/2020	GAA 2020	2,300,000.00		2,300,000.00	
	Hydraulic Parts and Components	MS	No	Public bidding	08/29/2020	09/18/2020	09/25/2020	09/28/2020	GAA 2020	1,150,000.00		1,150,000.00	
	Radiator	MS	No	Shopping	08/29/2020	09/05/2020	09/08/2020	09/11/2020	GAA 2020	460,000.00		460,000.00	
	Lifting Sling 10 tons	MS	No	Shopping	08/29/2020	09/05/2020	09/08/2020	09/11/2020	GAA 2020	115,000.00		115,000.00	
	Offroad Steel Tow hook with tow ball and Pin lock hitch Pintle	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	150,000.00		150,000.00	
	Adjustable Tow bar for Tow hook with tow ball	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	86,250.00		86,250.00	
	Electro-mechanical parts and components	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	575,000.00		575,000.00	
	Driver Seat	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	150,000.00		150,000.00	
	Passenger Seat (Front)	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	150,000.00		150,000.00	
	Passenger Seat (Back)	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	200,000.00		200,000.00	
	Wind Shield Glass (Front)	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	300,000.00		300,000.00	
	Glass Window (Side and Back)	MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	250,000.00		250,000.00	
	BHME AND ORE												
	MPV with 1st annual periodic maintenance from the supplier	MS	No	Direct Contracting	08/05/2020	08/12/2020	08/15/2020	08/18/2020	GAA 2020	6,879,780.00		6,879,780.00	
	Mini Excavator (Wheel Type)	MS	No	Public bidding	07/22/2020	08/11/2020	08/18/2020	08/21/2020	GAA 2020	5,192,000.00		5,192,000.00	
	Mini Excavator (Crawler Type)	MS	No	Public bidding	07/22/2020	08/11/2020	08/18/2020	08/21/2020	GAA 2020	5,192,000.00		5,192,000.00	
	Dumptruck	MS	No	Public bidding	07/22/2020	08/11/2020	08/18/2020	08/21/2020	GAA 2020	19,184,000.00		19,184,000.00	
	Stake Trucks	MS	No	Public bidding	07/22/2020	08/11/2020	08/18/2020	08/21/2020	GAA 2020	9,592,000.00		9,592,000.00	
	Concrete Breaker	MS	No	Public bidding	07/22/2020	08/11/2020	08/18/2020	08/21/2020	GAA 2020	2,000,000.00		2,000,000.00	
	Hydraulic Dozer for Backhoe	MS	No	Public bidding	08/22/2020	09/11/2020	09/18/2020	09/21/2020	GAA 2020	1,900,000.00		1,900,000.00	
	Hydraulic Lifter for Trucks	MS	Yes	Public bidding	01/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	5,000,000.00		5,000,000.00	
	4 x 4 pick -up 1st annual periodic maintenance from the supplier	MS	Yes	Public bidding	1/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	6,879,780.00		6,879,780.00	
	Boom Trucks	MS	Yes	Public bidding	1/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	9,592,000.00		9,592,000.00	
	Light Drop Deck Trailer	MS	Yes	Public bidding	1/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	800,000.00		800,000.00	

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	PREVENTIVE AND CORRECTIVE MAINTENANCE OF WATERMASTER CLASSIC IV, PDDP III AND WORKBOAT/TAGBOAT												
	Propeller Assemble	MS	No	Public bidding	06/05/2020	06/25/2020	07/02/2020	07/05/2020	GAA 2020	4,500,000.00		4,500,000.00	
	Pin Bucket Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	342,720.00		342,720.00	
	Bushing Bucket Cylinder as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	40,800.00		40,800.00	
	Seal Kit of Bucket Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	587,520.00		587,520.00	
	Seal Kit of Boom Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	701,760.00		701,760.00	
	Seal Kit of Swing Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	587,520.00		587,520.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	212,160.00		212,160.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	244,800.00		244,800.00	
	Fittings both End, Hydraulic Line,Bucket Cylinder as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	130,560.00		130,560.00	
	Hydraulic Line Dredging Pipe as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	522,240.00		522,240.00	
	Hydraulic Lines Arm as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	163,200.00		163,200.00	
	Fittings both End, Hydraulic Line, Arm as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	195,840.00		195,840.00	
	Hydraulic Lines Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	318,240.00		318,240.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	61,200.00		61,200.00	
	Hydraulic Line Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	61,200.00		61,200.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	261,120.00		261,120.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	23,460.00		23,460.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	23,460.00		23,460.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	23,460.00		23,460.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	23,460.00		23,460.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	506,736.00		506,736.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	81,328.00		81,328.00	
	Hose Hydraulic Line, Dredging as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	261,120.00		261,120.00	

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	Hose Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	326,400.00		326,400.00	
	Hose Hydraulic Line, Cutter Pump as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	310,080.00		310,080.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	155,040.00		155,040.00	
	Fittings,Hydraulic Line ,Dredging Pump as per sample	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	70,720.00		70,720.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	20,400.00		20,400.00	
	Hydraulic Gauge	MS	No	Public bidding	06/05/2020	06/25/2020	07/02/2020	07/05/2020	GAA 2020	2,611,200.00		2,611,200.00	
	Hydraulic Oil VG.68	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	748,000.00		748,000.00	
	Grease NLGI no.2	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	5,304.00		5,304.00	
	Fuel pump assemble	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	500,000.00		500,000.00	
	Diesel	MS	No	Public bidding	06/05/2020	06/25/2020	07/02/2020	07/05/2020	GAA 2020	5,769,230.77		5,769,230.77	
	Gasoline	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	566,666.67		566,666.67	
	Sae 15w-40 Engine Oil	MS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	450,000.00		450,000.00	
	Oil Filter as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	5,531.50		5,531.50	
	Fuel Filter as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	6,578.00		6,578.00	
	Radiator Flushing Chemical	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	2,720.90		2,720.90	
	Fuel Water Seperator as per sample	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	16,146.00		16,146.00	
	Gear Oil(SAE 90/ISO VG220)	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,440.15		4,440.15	
	Lithium Grease NLGI No. 2	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	777.40		777.40	
	Fresh Water	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	41,400.00		41,400.00	
	Battery 12V 2D	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	18,545.80		18,545.80	
	Battery Clamp Quick release	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,988.40		3,988.40	
	Battery Lug	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	900.00		900.00	
	Ratchet Socket Wrench 36 pieces Set(Metric/SI)	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,933.50		4,933.50	
	Ratchet Socket Wrench 36 pieces Set(English)	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(English)	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(Metric/SI)	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,933.50		4,933.50	

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	Electric Grinder 9"	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	16,250.00		16,250.00	
	Chordless/ Battery Operated Grinder 4"	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,940.00		4,940.00	
	Electric Grinder 9" Cutting Disc	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	825.00		825.00	
	Electric Grinder 9" Disc	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	550.00		550.00	
	Electric Grinder 4" Disc	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	375.00		375.00	
	Portable SMAW and TIG welding machine	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	33,150.00		33,150.00	
	Electrode 6013	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,400.00		3,400.00	
	Electrode 6011	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	1,250.00		1,250.00	
	Electrode 7018	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	2,350.00		2,350.00	
	TIG Tungsten Electrode	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,315.00		3,315.00	
	Breaker 50 Amphere	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	1,105.00		1,105.00	
	Rags	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,500.00		4,500.00	
	Drums	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	7,800.00		7,800.00	
	Alkyd Marine Paint Primer	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	15,444.00		15,444.00	
	Alkyd Marine Paint	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	15,444.00		15,444.00	
	Auto Darkening Welding Mask	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,900.00		3,900.00	
	Soft Welding Gloves	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	2,405.00		2,405.00	
	Wire Brush Grinder 8"	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,315.00		3,315.00	
	Tool Box 19" with metal latches	MS	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	3,900.00		3,900.00	
	Hydraulic Filters	MS	No	Small Value Procurement	08/06/2020	08/14/2020	08/17/2020	08/20/2020	GAA 2020	250,000.00		250,000.00	
	Electrical and Electronic Components and Parts	MS	No	Public bidding	08/06/2020	08/26/2020	09/02/2020	09/05/2020	GAA 2020	2,000,000.00		2,000,000.00	
	Mechanical and Engine Components and Parts	MS	No	Public bidding	08/06/2020	08/26/2020	09/02/2020	09/05/2020	GAA 2020	2,000,000.00		2,000,000.00	
	Hydraulic Parts and Components	MS	No	Public bidding	08/06/2020	08/26/2020	09/02/2020	09/05/2020	GAA 2020	1,000,000.00		1,000,000.00	
	Electro-mechanical parts and components	MS	No	Small Value Procurement	08/06/2020	08/14/2020	08/17/2020	08/20/2020	GAA 2020	500,000.00		500,000.00	

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	Thick Half-legth Water Pants Fishing Pants Men And Women Waterproof Fish Pants Fishing Pants Joined Bodies Rain Boots	MS	Yes	Shopping	08/07/2020	01/29/2020	02/01/2020	02/04/2020	GAA 2020	750,000.00		750,000.00	
	ELECTRIC FAN INDUSTRIAL, GROUND TYPE	FS	No	Shopping	08/06/2020	08/14/2020	08/17/2020	08/20/2020	GAA 2020	3,450.00		3,450.00	
	EMERGENCY LIGHT, LED, 600mW	HRAS	No	Shopping	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	92,000.00		92,000.00	
	ENGINE OIL	Network Unit	No	Small Value Procurement	06/05/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	28,750.00		28,750.00	
	ENVELOPE, DOCUMENTARY, A4-Size document, 500 pieces per box	All Section	No	Shopping	07/05/2020	07/13/2020	07/16/2020	07/19/2020	GAA 2020	69,000.00		69,000.00	
	ENVELOPE, DOCUMENTARY, LEGAL, 500pcs/box	All Section	No	Shopping	07/05/2020	07/13/2020	07/16/2020	07/19/2020	GAA 2020	57,500.00		57,500.00	
	ENVELOPE EXPANDING KRAFTBOARD 500pcs/box	All Section	No	Shopping	07/05/2020	07/13/2020	07/16/2020	07/19/2020	GAA 2020	46,000.00		46,000.00	
	EQUIPMENT AND TOOLS (CARPENTRY)	HRAS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	Saw		No										
	Hacksaw		No										
	Hammer		No										
	Screw Driver (flat)		No										
	Screw Driver (Philip)		No										
	Plier		No										
	Cutter		No										
	Padlock		No										
	Door Knob		No										
	Etc.		No										
	EQUIPMENT /GADGET/SOFTWARE FOR DESIGN SOFTWARE	PDS	No										
	STAAD Pro V8i		No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,300,000.00		1,300,000.00	
	Revit Architecture		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	650,000.00		650,000.00	
	Revit Structure		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	650,000.00		650,000.00	
	Sketch-Up Pro		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	120,000.00		120,000.00	
	E-Tabs		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	650,000.00		650,000.00	
	Echo Sounder (Set)		No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	3,500,000.00		3,500,000.00	
	Auto Level		No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	250,000.00		250,000.00	
	Battery for Drone		No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	90,000.00		90,000.00	
	Battery Charger for Drone		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	Portable Generator for Drone		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	25,000.00		25,000.00	
	Tablet for Drone Controller		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	35,000.00		35,000.00	

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	Battery (315B) South Total Station		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	40,000.00		40,000.00	
	Laser Distance Meter		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	120,000.00		120,000.00	
	EQUIPMENT/SUPPLIES FOR TRAFFIC COUNT/RBIA/BMS/PMS	PDS											
	RSU (Roadside Unit)		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	200,000.00		200,000.00	
	TRS (Traffic Count Recording System)		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,200,000.00		1,200,000.00	
	Replacement of In-Ground Censor		No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,000,000.00		1,000,000.00	
	Installation of Solar Panel for TRS Machine		No	Public Bidding	08/17/2020	09/06/2020	09/13/2020	09/16/2020	GAA 2020	3,000,000.00		3,000,000.00	
	Battery (RSU)		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	20,000.00		20,000.00	
	Battery (TRS)		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	20,000.00		20,000.00	
	Battery Charger for TRS Machine		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	10,000.00		10,000.00	
	Maintenance of In-Ground Censor		No	Public Bidding	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	1,500,000.00		1,500,000.00	
	Heavy Duty Padlock for TRS Machine		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	12,000.00		12,000.00	
	Dry Fit Shirts for BMS/RBIA/Survey Personnel		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	45,000.00		45,000.00	
	Back Pack Bag		No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	40,000.00		40,000.00	
	Rubber Tube		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	600,000.00		600,000.00	
	Chinese Finger		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	Traffic Cones		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	150,000.00		150,000.00	
	2 Way Radio		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	Straight Edge		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	8,000.00		8,000.00	
	RBIA Jacket		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	Long Sleeve Shirts for BMS/ RBIA/Survey Personnel		No	Small Value Procurement	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	40,000.00		40,000.00	
	Traffic Vest Reflectorized		No	Small Value Procurement	04/15/2020	04/22/2020	04/25/2020	04/28/2020	GAA 2020	35,000.00		35,000.00	
	Umbrella (Big)		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	60,000.00		60,000.00	
	Raincoat		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	30,000.00		30,000.00	
	Rain Boots		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	15,000.00		15,000.00	
	Safety Shoes		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	150,000.00		150,000.00	
	Wheel Meter		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	Long Tape Measure (30m)		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	10,000.00		10,000.00	
	Meter Tape (8m)		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	15,000.00		15,000.00	

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	UV Protection Ear Flap Neck Cover Sun Hat		No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	60,000.00		60,000.00	
	Tree Caliper		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	Caliper		No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	20,000.00		20,000.00	
	EXTERNAL HARD DRIVE, 1TB	All Section	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	170,000.00		170,000.00	
	FASTENER, PLASTIC EXTRA LONG 8.5", 50sets/box	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	78,000.00		78,000.00	
	FAX MACHINE, MONOCHROME	DEO, Network	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	23,000.00		23,000.00	
	FILE CABINET	HRAS, QAS, Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	160,000.00		160,000.00	
	FILING FOLDER (Hard Black)	HRAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	31,250.00		31,250.00	
	FIRE EXTINGUISHER	QAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	12,000.00		12,000.00	
	FIRE EXTINGUISHER, Refill (HFC 123, 20 lbs)	HRAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	14,000.00		14,000.00	
	FIRE EXTINGUISHER, Refill (ABC, 10 lbs)	HRAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	40,000.00		40,000.00	
	FOLDER, Letter	All Section	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	FOLDER, EXPANDABLE 100pcs/pack	All Section	No	Shopping	07/16/2020	7/23/2020	07/26/2020	07/29/2020	GAA 2020	52,000.00		52,000.00	
	FOLDER, LEGAL	All Section	Yes	Shopping	01/29/2020	2/5/2020	02/08/2020	02/11/2020	GAA 2020	124,500.00		124,500.00	
	FOLDER, L-TYPE, A4 SIZE	All Section	Yes	Shopping	01/29/2020	2/5/2020	02/08/2020	02/11/2020	GAA 2020	107,900.00		107,900.00	
	FOLDER TAGBOARD, A4, 100pcs/pack	All Section	Yes	Shopping	01/29/2020	2/5/2020	02/08/2020	02/11/2020	GAA 2020	24,500.00		24,500.00	
	FRONT DESK CHAIR	HRAS, MS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	3,900.00		3,900.00	
	FUEL, Diesel	HRAS, QAS, DEO, Network Unit	No	Public Bidding	04/16/2020	5/6/2020	5/13/2020	05/16/2020	GAA 2020	3,914,400.00		3,914,400.00	
	FUEL, Gasoline	QAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	102,000.00		102,000.00	
	FURNITURES & FIXTURES REPAIR	HRAS, DEO, Network Unit, MS	No	Direct Contracting	02/16/2020	2/23/2020	02/26/2020	02/29/2020	GAA 2020	450,000.00		450,000.00	
	GARDEN TOOL	HRAS	No	Shopping	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	Rake		No										
	Shovel		No										
	Steel Broom		No										
	Stick Broom		No										
	Trowel		No										
	Rubber Hose		No										
	Wheel Borrow with tools		No										
	Etc.		No										
	-												
	GLASS DOOR CABINET w/ lock	HRAS	No	Shopping	4/25/2020	5/2/2020	5/5/2020	5/8/2020	GAA 2020	100,000.00		100,000.00	
	GLOVES	HRAS, QAS	No	Shopping	4/25/2020	5/2/2020	5/5/2020	5/8/2020	GAA 2020	1,750.00		1,750.00	

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	GRAPHIC TABLET	Network Unit	No	Shopping	4/16/2020	4/23/2020	4/26/2020	4/29/2020	GAA 2020	14,000.00		14,000.00	
	GROUNDING	Network Unit	No	Shopping	4/16/2020	4/23/2020	4/26/2020	4/29/2020	GAA 2020	2,000.00		2,000.00	
	HANDBOOK ON RA 9184	MS	No	Shopping	4/16/2020	4/23/2020	4/26/2020	4/29/2020	GAA 2020	2,000.00		2,000.00	
	HANDBOOK ON ACEL RATE	MS	No	Shopping	4/16/2020	4/23/2020	4/26/2020	4/29/2020	GAA 2020	30,000.00		30,000.00	
	HAND DRYER	HRAS	No	Shopping	4/16/2020	4/23/2020	4/26/2020	4/29/2020	GAA 2020	153,000.00		153,000.00	
	HARD DISK (NAS)	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	200,000.00		200,000.00	
	HARD DISK DOCK, SATA AND IDE COMPATIBLE	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	17,500.00		17,500.00	
	HARD DISK, INTERNAL, 1TB, size: 2.5", SATA	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	67,500.00		67,500.00	
	HARD DISK, INTERNAL, 1TB, size: 3.5", SATA	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	60,000.00		60,000.00	
	HDMI CABLE, 10m	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	7,500.00		7,500.00	
	HDMI - VGA ADAPTER	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	3,000.00		3,000.00	
	HDMI - DVI ADAPTER	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	3,000.00		3,000.00	
	HDMI - DP Port ADAPTER	Network Unit	No	Shopping	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	2,000.00		2,000.00	
	INDEX TAB (EAR TAG)	All Section	No	Shopping	7/3/2020	7/10/2020	7/13/2020	7/16/2020	GAA 2020	42,600.00		42,600.00	
	INDUSTRIAL AIR COOLER	HRAS	No	Shopping	4/25/2020	5/2/2020	5/5/2020	5/8/2020	GAA 2020	300,000.00		300,000.00	
	INSURANCE, DPWH BUILDING	HRAS	No	Shopping	1/25/2020	2/1/2020	2/4/2020	2/7/2020	GAA 2020	500,000.00		500,000.00	
	IT TOOLS	Network Unit	No	Small Value Procurement	6/3/2020	6/10/2020	6/13/2020	6/16/2020	GAA 2020	10,000.00		10,000.00	
	LABORATORY APPARATUS		No										
	Grinder (Machine)	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	5,000.00		5,000.00	
	Titration Apparatus (complete)	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	20,000.00		20,000.00	
	Beaker Set		No										
	1000ml	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	2,000.00		2,000.00	
	500ml	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	1,700.00		1,700.00	
	400ml	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	1,000.00		1,000.00	
	300ml	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	900.00		900.00	
	200ml	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	450.00		450.00	
	Funnel Glass (30ml)	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	1,700.00		1,700.00	
	Graduated Cylinder	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	1,000.00		1,000.00	
	Electric Stove	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	5,000.00		5,000.00	
	Thermometer (100ºC - 200ºC)	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	900.00		900.00	
	LABORATORY APPARATUS		No										
	Crucibles	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	45,000.00		45,000.00	
	Vicat Apparatus	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	30,000.00		30,000.00	
	Le Chateleur Flask	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	6,000.00		6,000.00	
	Motorized Auger	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	160,600.00		160,600.00	
	Sieve No. 200	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	10,000.00		10,000.00	
	Sieve Shaker	QAS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	11,500.00		11,500.00	
	LABORATORY EQUIPMENTS/APPARATUS		No										
	Sand Replacement set/parts	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	5,390.00		5,390.00	
	Specific Gravity Set	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	32,340.00		32,340.00	

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	Digital Weighing Scale	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	15,400.00		15,400.00	
	Slump Test Set	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	3,740.00		3,740.00	
	Digital Vernier Caliper (150mm)	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	10,780.00		10,780.00	
	Digital Vernier Caliper (300mm)	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	17,380.00		17,380.00	
	Hand Auger	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	4,180.00		4,180.00	
	Muffle Furnace	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	170,000.00		170,000.00	
	Working Table	QAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	15,000.00		15,000.00	
	LABORATORY BALANCES		No										
	Standard Calibration Balances	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	23,430.00		23,430.00	
	Heavy Duty Balance (50kg)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	50,000.00		50,000.00	
	Heavy Duty Balance (20kg)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	20,000.00		20,000.00	
	Triple Beam Balance (2610g cap)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	7,650.00		7,650.00	
	Harvard Trip Balance (2000g cap)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	18,360.00		18,360.00	
	Cent-0-Gram Balance (310g)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	17,595.00		17,595.00	
	Platform Dial Scale (150kg x 50g cap)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	30,000.00		30,000.00	
	LABORATORY TESTING CHEMICALS		No										
	Nitric Acid	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	800.00		800.00	
	Potassium Permanganate	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	6,000.00		6,000.00	
	Tartaric Acid	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	3,600.00		3,600.00	
	Ammonium Hydroxide (500ml)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	4,500.00		4,500.00	
	Sodium Hydroxide	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	9,000.00		9,000.00	
	Sodium Sulfate	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	8,500.00		8,500.00	
	#40 Filter Paper	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	30,000.00		30,000.00	
	Sodium Hydroxide (8oz)	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	3,500.00		3,500.00	
	Phenolpthalen	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	2,000.00		2,000.00	
	Potassium Acid Phthalate	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	7,500.00		7,500.00	
	Molybolic Acid	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	9,250.00		9,250.00	
	Potassium Nitrate	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	3,400.00		3,400.00	
	LAMINATING FILM	HRAS,	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	30,000.00		30,000.00	
	LAMINATING MACHINE, A3	HRAS,	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	5,000.00		5,000.00	
	LANDSCAPING	HRAS,	No	Direct Contracting	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	500,000.00		500,000.00	
	LAPTOP BATTERY	Network Unit	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	6,000.00		6,000.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, FS, CS, PDS, Procurement Unit, DEO	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,540,000.00		1,540,000.00	
	LAPTOP UNIT, FOR APPLICATION USE	PDS, Network Unit, MS	No	Shopping	04/16/2020	05/06/2020	5/13/2020	5/16/2020	GAA 2020	1,040,000.00		1,040,000.00	
	LAPTOP UNIT, FOR SPECIALIZED USE	CS, MS	No	Shopping	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	1,400,000.00		1,400,000.00	
	LASER METER	PDS, CS	No	Shopping	04/05/2020	04/12/2020	4/15/2020	4/18/2020	GAA 2020	160,000.00		160,000.00	

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	LED UHDTV, 75" (including installation)	DEO	No	Shopping	08/05/2020	08/12/2020	8/15/2020	8/18/2020	GAA 2020	250,000.00		250,000.00	
	LED UHDTV, 65" (including installation)	DEO	No	Shopping	08/05/2020	08/12/2020	8/15/2020	8/18/2020	GAA 2020	150,000.00		150,000.00	
	LED TV (including installation)	DEO	No	Shopping	08/05/2020	08/12/2020	8/15/2020	8/18/2020	GAA 2020	30,000.00		30,000.00	
	LONG SLEEVE SHIRT	QAS	No	Shopping	06/06/2020	06/13/2020	6/16/2020	6/19/2020	GAA 2020	5,000.00		5,000.00	
	LONG TAPE MEASURE, 50M	QAS, CS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	3,000.00		3,000.00	
	MAGNETIC SCREW PAD	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	1,000.00		1,000.00	
	MEDICAL SUPPLY		No										
	EMERGENCY CARE SET	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	35,000.00		35,000.00	
	FIRST AID KIT	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	27,000.00		27,000.00	
	HYDROGEN PEROXIDE (AGUA), 250ml	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	2,475.00		2,475.00	
	BANDAGE, 7.5x4.5cm	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	2,860.00		2,860.00	
	BETADINE, 250ml	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	2,970.00		2,970.00	
	COTTON BALLS 300pcs/pack	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	5,500.00		5,500.00	
	GAUZE PAD, 4X4" 8PLY 100PACKS/BOX	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	715.00		715.00	
	MEDICINES	All Section	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	220,000.00		220,000.00	
	SPHYGMOMANOMETER	HRAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	20,000.00		20,000.00	
	STRETCHER	HRAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	26,000.00		26,000.00	
	WHEEL CHAIR	HRAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	26,000.00		26,000.00	
	MARKER, PERMANENT, BLACK	All Section	Yes	Shopping	1/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	16,500.00		16,500.00	
	MARKER, PERMANENT, BLUE	All Section	Yes	Shopping	1/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	16,500.00		16,500.00	
	MEMORY (DESKTOP), 8GB	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	68,750.00		68,750.00	
	MEMORY (DESKTOP), 4GB	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	37,500.00		37,500.00	
	MEMORY (LAPTOP), 4GB	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	37,500.00		37,500.00	
	MEMORY (LAPTOP), 8GB	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	68,750.00		68,750.00	
	MEMORY CARD READER	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	4,000.00		4,000.00	
	METAL SHELVES, 5layers, .40x2x3m	HRAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	250,000.00		250,000.00	
	MICROFIBER	Network Unit	No	Shopping	6/5/2020	6/12/2020	6/15/2020	6/18/2020	GAA 2020	1,200.00		1,200.00	
	MOBILE PHONES for Geotagging	CS, PDS, MS	No	Shopping	6/5/2020	6/12/2020	6/15/2020	6/18/2020	GAA 2020	1,100,000.00		1,100,000.00	
	MOBILE PHONES MPP'S	MS	No	Shopping	6/5/2020	6/12/2020	6/15/2020	6/18/2020	GAA 2020	360,000.00		360,000.00	
	MONITOR, LED, 24inches	Network Unit	No	Shopping	6/5/2020	6/12/2020	6/15/2020	6/18/2020	GAA 2020	48,000.00		48,000.00	
	MOTHERBOARD (DESKTOP)	Network Unit	No	Shopping	6/5/2020	6/12/2020	6/15/2020	6/18/2020	GAA 2020	100,000.00		100,000.00	
	MONOBLOCK CHAIR	HRAS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	65,000.00		65,000.00	
	MURIATIC ACID	HRAS, FS	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	4,000.00		4,000.00	
	NETWORK ATTACHED STORAGE (NAS)	Network Unit	No	Shopping	05/28/2020	06/04/2020	6/7/2020	6/10/2020	GAA 2020	350,000.00		350,000.00	
	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Unit	No	Shopping	04/15/2020	04/22/2020	4/25/2020	4/28/2020	GAA 2020	3,000.00		3,000.00	
	NETWORK NODES	Network Unit	No	Direct Contrracting	05/28/2020	06/04/2020	6/7/2020	6/10/2020	GAA 2020	150,000.00		150,000.00	
	NEWS PAPER	DEO	No	Small Value Procurement					GAA 2020	47,520.00		47,520.00	

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	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	All Section	Yes	Shopping	01/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	55,250.00		55,250.00	
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	All Section	Yes	Shopping	01/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	58,500.00		58,500.00	
	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	All Section	Yes	Shopping	01/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	84,500.00		84,500.00	
	NOTEPAD, STICKY NOTES 3x6	All Section	Yes	Shopping	01/29/2020	02/05/2020	2/8/2020	2/11/2020	GAA 2020	110,500.00		110,500.00	
	OIL FILTER	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	4/26/2020	4/29/2020	GAA 2020	7,000.00		7,000.00	
	OFFICE TABLE	PDS	No	Shopping	08/16/2020	08/23/2020	8/26/2020	8/29/2020	GAA 2020	40,000.00		40,000.00	
	OTHER PUBLIC BUILDING/MOOE 2020/ GAA		No										
	DPWH MAIN BUILDING AND OTHER PUBLIC BUILDING		No										
	DPWH QC Laboratory	MS	No	Public bidding	06/04/2020	06/24/2020	07/01/2020	7/4/2020	GAA 2020	2,000,000.00		2,000,000.00	
	DPWH Main Building I.T. Unit	MS	No	Public bidding	06/04/2020	06/24/2020	07/01/2020	7/4/2020	GAA 2020	2,000,000.00		2,000,000.00	
	400 kva Genset with Housing	MS	No	Public bidding	04/16/2020	05/06/2020	05/13/2020	5/16/2020	GAA 2020	8,000,000.00		8,000,000.00	
	DPWH Motorpool with shop equipment and storage room	MS	No	Public bidding	06/04/2020	06/24/2020	07/01/2020	7/4/2020	GAA 2020	15,000,000.00		15,000,000.00	
	PAD PAPER, RULED	FS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,500.00		1,500.00	
	PAPER CUTTER B4 METAL BASE	HRAS	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	7,500.00		7,500.00	
	PAPER, MULTICOPY, size: 297 x 420 mm (A3)	QAS, CS, Network Unit, PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	456,000.00		456,000.00	
	PAPER, LETTER SIZE (SHORT)	HRAS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	18,000.00		18,000.00	
	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	FS	No	Small Value Procurement	6/5/2020	6/12/2020	06/15/2020	06/18/2020	GAA 2020	10,000.00		10,000.00	
	PAPER TRIMMER CUTTING MACHINE	FS	No	Small Value Procurement	6/5/2020	6/12/2020	06/15/2020	06/18/2020	GAA 2020	10,000.00		10,000.00	
	PEST CONTROL OF DPWH BUILDING	HRAS	No	Small Value Procurement	04/16/2020	4/23/2020	04/26/2020	04/29/2020	GAA 2020	200,000.00		200,000.00	
	PLASTIC BINDING COVER (PVC Transparent)	HRAS, PDS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	56,000.00		56,000.00	
	PHILIPPINE FLAG, 150x240cm	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	10,800.00		10,800.00	
	PHILIPPINE FLAG, 90x150cm	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	PHOTOCOPIER MACHINE	HRAS, PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	400,000.00		400,000.00	
	PHOTOCOPIER MACHINE, COLORED	PDS, HRAS	No	Public Bidding	07/04/2020	07/24/2020	07/31/2020	8/3/2020	GAA 2020	1,400,000.00		1,400,000.00	
	PHOTOPAPER (A4), glossy, 20 sheets in a pack	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	220,000.00		220,000.00	
	PHOTOPAPER, 4R, 20 sheets in a pack	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	135,000.00		135,000.00	
	PLOTTER INK, HP 711 Black Original Ink, 80ml	PDS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	90,000.00		90,000.00	

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	PLOTTER INK, HP 711 Cyan Original Ink	PDS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Magenta Original Ink	PDS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Yellow Original Ink	PDS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	90,000.00		90,000.00	
	PLOTTER INK, HP 72 Cyan, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Magenta, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Yellow , 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Grey, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Matte Black, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Photo Black, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Cyan, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Magenta, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Yellow , 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Grey, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Matte Black, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Photo Black, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	660,000.00		660,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black , 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 130ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	

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	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 300ml	PDS	No	Shopping	08/22/2020	08/29/2020	09/01/2020	09/04/2020	GAA 2020	970,000.00		970,000.00	
	PORTABLE TYPE WRITER	HRAS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	20,000.00		20,000.00	
	POWER SUPPLY (DESKTOP)	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	12,000.00		12,000.00	
	POWER PLUG	HRAS	No	Small Value Procurement	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	5,000.00		5,000.00	
	PREVENTIVE AND CORRECTIVE MAINTENANCE, All Service Vehicle	HRAS											
	Replacement of Wiper Motor		No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	300,000.00		300,000.00	
	Break Pad		No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	90,000.00		90,000.00	
	Headlight		No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	22,500.00		22,500.00	
	Signal Light / Stop Light		No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	9,000.00		9,000.00	
	Wind Shield		No	Shopping			01/03/1900	01/06/1900	GAA 2020	50,000.00		50,000.00	
	Side Mirror		No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	27,000.00		27,000.00	
	Car Bulb		No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	2,250.00		2,250.00	
	Wiper		No	Small Value Procurement	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	30,000.00		30,000.00	
	Bushing		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	50,000.00		50,000.00	
	Bearing		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	50,000.00		50,000.00	
	Replacement of Alternator		No	Shopping	01/21/2020	01/28/2020	01/31/2020	02/03/2020	GAA 2020	525,000.00		525,000.00	
	Grease Oil		No	Small Value Procurement	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	6,370.00		6,370.00	
	Break Fluid		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	72,000.00		72,000.00	
	Engine Oil, SAE 5W40		No	Small Value Procurement	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	59,000.00		59,000.00	
	Engine Oil, SAE 15W40		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	130,000.00		130,000.00	
	Oil Filter		No	Small Value Procurement	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	24,000.00		24,000.00	
	Fuel Filter		No	Small Value Procurement	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	40,800.00		40,800.00	
	Service Fee, Mechanical		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	100,000.00		100,000.00	
	Service Fee, Electrician		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	100,000.00		100,000.00	
	Service Fee, Air Con Technician		No	Shopping	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	100,000.00		100,000.00	
	Machine Shop Fee		No	Direct Contracting	05/02/2020	05/09/2020	05/12/2020	05/15/2020	GAA 2020	2,500,000.00		2,500,000.00	
	Lubricants		No	Public Bidding	04/03/2020	04/10/2020	04/13/2020	04/16/2020	GAA 2020	2,500,000.00		2,500,000.00	
	PRINTER INK, CARTRIDGE	All Section	No	Public Bidding	1/15/2020	01/22/2020	01/25/2020	01/28/2020	GAA 2020	2,160,000.00		2,160,000.00	
	PRINTER INK, BOTTLE	All Section	No	Shopping	1/15/2020	01/22/2020	01/25/2020	01/28/2020	GAA 2020	216,000.00		216,000.00	

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	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	147,775.00		147,775.00	
	PRINTER INK, EPSON T6642, CYAN INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	102,350.00		102,350.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	102,350.00		102,350.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	102,350.00		102,350.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Unit	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	61,500.00		61,500.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, MS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	69,000.00		69,000.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, MS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	51,750.00		51,750.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, MS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	51,750.00		51,750.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, MS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	51,750.00		51,750.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, BLACK	PDS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, CYAN	PDS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, MAGENTA	PDS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, YELLOW	PDS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	34,500.00		34,500.00	
	PRINTER INK, HP 60 (CC640WA), Black	DEO	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	30,000.00		30,000.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DEO	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	18,000.00		18,000.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DEO	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	15,600.00		15,600.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DEO	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	7,800.00		7,800.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	156,000.00		156,000.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	216,000.00		216,000.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	FS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	18,360.00		18,360.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	FS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	9,180.00		9,180.00	

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	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	CS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	16,560.00		16,560.00	
	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	CS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	4,140.00		4,140.00	
	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	CS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	4,140.00		4,140.00	
	PRINTER INK, HP GT52 Magenta Original Ink Bottle(M0H54AA)	CS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	4,140.00		4,140.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE BLACK	HRAS, DEO	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	900,000.00		900,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE MAGENTA	HRAS, DEO	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	750,000.00		750,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE CYAN	HRAS, DEO	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	750,000.00		750,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE YELLOW	HRAS, DEO	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	750,000.00		750,000.00	
	PRINTER (NETWORK)	HRAS, QAS, CS, FS, DEO, Network Unit, MS	No	Public Bidding	04/21/2020	05/11/2020	05/18/2020	05/21/2020	GAA 2020	1,280,000.00		1,280,000.00	
	PRINTER	HRAS, QAS, FS, DEO, PDS, Procurement Unit, Network Unit	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	1,140,000.00		1,140,000.00	
	PRINTER (A3)	PDS	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	300,000.00		300,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	15,000.00		15,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 36W	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	100,000.00		100,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 40W	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	100,000.00		100,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 18W (LED)	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	100,000.00		100,000.00	
	BALLAST	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	50,000.00		50,000.00	
	STARTER	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	30,000.00		30,000.00	
	BULB	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	100,000.00		100,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	80,000.00		80,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	60,000.00		60,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	37,500.00		37,500.00	

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	PROCUREMENT OF PLATFORM TROLLEY, (4 WHEELS)	HRAS	No	Small Value Procurement	04/17/2020	04/24/2020	04/27/2020	04/30/2020	GAA 2020	23,000.00		23,000.00	
	PROCUREMENT OF PLATFORM TROLLEY, (2 WHEELS)	HRAS	No	Small Value Procurement	08/17/2020	08/24/2020	08/27/2020	08/30/2020	GAA 2020	20,000.00		20,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 150W	HRAS	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	138,000.00		138,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 200W	HRAS	No	Shopping	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	300,000.00		300,000.00	
	PROCUREMENT OF SERVICE VEHICLE (MPV)	QAS, CS, DEO, PDS	No	Public Bidding	04/21/2020	05/11/2020	05/18/2020	05/21/2020	GAA 2020	25,000,000.00		25,000,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	No	Small Value Procurement	06/17/2020	06/24/2020	06/27/2020	06/30/2020	GAA 2020	10,000.00		10,000.00	
	PROJECTOR	Network Unit	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	50,000.00		50,000.00	
	PROJECTOR REPAIR/MAINTENANCE	Network Unit	No	Direct Contracting	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	20,000.00		20,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	45,000.00		45,000.00	
	PROJECTOR WALL MOUNT	Network Unit	No	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	15,000.00		15,000.00	
	RAINCOAT	QAS	No	Small Value Procurement	06/05/2020	06/12/2020	06/15/2020	06/18/2020	GAA 2020	10,000.00		10,000.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	Yes	Small Value Procurement	04/21/2020	04/28/2020	05/01/2020	05/04/2020	GAA 2020	24,000.00		24,000.00	
	RECORD BOOK, 150 PAGES	HRAS, QAS, FS, CS, Network Unit, PDS, MS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	65,600.00		65,600.00	
	RECORD BOOK 200 PAGES	HRAS, QAS, Network Unit, MS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	72,000.00		72,000.00	
	REGISTRATION, LTO	HRAS, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, DPWH Building	HRAS	No	Public Bidding	01/18/2020	02/07/2020	02/14/2020	02/17/2020	GAA 2020	2,000,000.00		2,000,000.00	
	REPAIR/MAINTENANCE/INSTALLATION/ RELOCATION, Air Conditioning Units	All Section	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	1,000,000.00		1,000,000.00	
	REPAIR/MAINTENANCE, Comfort Rooms	All Section	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	500,000.00		500,000.00	

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	REPAIR/MAINTENANCE, ELECTRICAL LINE AND FIXTURES	All Section	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, Fix Glass and Door	HRAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	30,000.00		30,000.00	
	REPAIR/MAINTENANCE, Genset	Network Unit	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, Glass Door	HRAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Laboratory Cabinets	QAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	20,000.00		20,000.00	
	REPAIR/MAINTENANCE, IT EQUIPMENT	All Section/Unit	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	400,000.00		400,000.00	
	REPAIR/MAINTENANCE, NODES	Network Unit, HRAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	300,000.00		300,000.00	
	REPAIR/MAINTENANCE, Photocopier Machine	All Section	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	1,000,000.00		1,000,000.00	
	REPAIR/MAINTENANCE, Plotter	PDS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, Plotter with Scanner	PDS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, SOUND SYSTEM	HRAS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, Telephone	Network Unit	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	20,500.00		20,500.00	
	REPAIR/MAINTENANCE, Water Line and Fixtures	HRAS, MS	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	250,000.00		250,000.00	
	REPAIR/MAINTENANCE, PRINTER	Network Unit	No	Direct Contracting	04/18/2020	04/25/2020	04/28/2020	05/01/2020	GAA 2020	100,000.00		100,000.00	
	RJ-11 CONNECTOR	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,000.00		2,000.00	
	RJ-45 CONNECTOR	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	4,000.00		4,000.00	
	ROUTINE MAINTENANCE 2020		No										
	Penetration Asphalt	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	5,600,000.00		5,600,000.00	
	Emulsified Asphalt	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,187,200.00		1,187,200.00	
	Ready Mix Asphalt	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	2,141,400.00		2,141,400.00	
	Base Course	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	4,820,000.00		4,820,000.00	
	Rubber Boots	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	800,000.00		800,000.00	
	Heavy Duty Traffic Cone w/ DPWH logo and reflectorize 28"	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	500,000.00		500,000.00	
	Safety Rubber Shoes	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	350,000.00		350,000.00	
	safety Shoes	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	525,000.00		525,000.00	
	Cotton Gloves w/ orange pudding	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	100,000.00		100,000.00	
	Raincoat w/ DPWH Logo	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	105,000.00		105,000.00	

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	ANSI Z87.1I-VO Safety Goggles Glasses Sporty Eyewear (Smoke)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	420,000.00		420,000.00	
	Gravel (3/4)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	2,625,000.00		2,625,000.00	
	Pea Size Gravel	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	2,255,000.00		2,255,000.00	
	Sand	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	900,000.00		900,000.00	
	Reflectorized Thermoplastic Paint White	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,070,700.00		1,070,700.00	
	Reflectorized Thermoplastic Paint White	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,070,700.00		1,070,700.00	
	Glass Beads	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	250,000.00		250,000.00	
	Primer	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	18,500.00		18,500.00	
	50 kg. LPG	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	11,400.00		11,400.00	
	12 kg. LPG	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,205.00		2,205.00	
	Calsumine	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	300.00		300.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Yellow)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	12,199,200.00		12,199,200.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (White)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	12,185,600.00		12,185,600.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Black)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	3,046,400.00		3,046,400.00	
	Paint Thinner	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	157,600.00		157,600.00	
	Brush 4"	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	31,850.00		31,850.00	
	Brush 3"	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	31,850.00		31,850.00	
	Brush 2"	MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	15,500.00		15,500.00	
	Uniform (Crew, Personnel, etc.)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	500,000.00		500,000.00	
	Preventive/Corrective Maintenance BHME/ORE and Service Vehicle	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	450,000.00		450,000.00	
	Diesel	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	2,828,800.00		2,828,800.00	
	Gasoline	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	602,175.00		602,175.00	
	Grass Cutter	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,050,000.00		1,050,000.00	
	Grass cutter Trimmer Nylon	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	301,200.00		301,200.00	
	Cement	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	130,000.00		130,000.00	
	Sand	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	230,000.00		230,000.00	
	Gravel (1/2)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	350,000.00		350,000.00	
	Informative Signs	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	203,250.00		203,250.00	
	(District Boundary)(1219x1828)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	882,900.00		882,900.00	
	75 mm Ø G.I Pipe Schedule 40	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	480,000.00		480,000.00	
	Bolts ad Nut 5 mm Ø (Titum Alloy)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	237,000.00		237,000.00	
	Bolts ad Nut 2 mm Ø (Titum Alloy)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	237,000.00		237,000.00	
	Reflectorized Traffic Paint (White)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,392,000.00		1,392,000.00	

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	Reflectorized Traffic Paint (Yellow)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,392,000.00		1,392,000.00	
	Reflectorized Traffic Paint (Black)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	1,392,000.00		1,392,000.00	
	Sacks	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	2,250,000.00		2,250,000.00	
	Sickle (Heavy Duty)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Wheel Borrow (Heavy Duty)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	45,000.00		45,000.00	
	Pick Mattock (Heavy Duty)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Bolo with Cover	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	125,000.00		125,000.00	
	Concrete Cutter Blade	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	100,000.00		100,000.00	
	Grass Cutter Nylon	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	775,000.00		775,000.00	
	Shovel Curve (Heavy Duty)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Shovel Flat (Heavy Duty)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Crow Bar (Bareta)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	30,000.00		30,000.00	
	Leaf Rake (Fan Rake)	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Rake	MS	No	Shopping	05/20/2020	05/27/2020	05/30/2020	06/02/2020	GAA 2020	75,000.00		75,000.00	
	Danger/Warning Signs (90cm Triangle)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	495,700.00		495,700.00	
	Warning Signs (60cm. Dia.)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	529,200.00		529,200.00	
	Warning Signs (Pentagon)	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	541,000.00		541,000.00	
	Chevron Signs (600mm x 800mm)	MS	No	Public Bidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	4,414,500.00		4,414,500.00	
	Prefabricated Post with Foundation	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	936,000.00		936,000.00	
	Children Crossing	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	541,000.00		541,000.00	
	Pedestrian crossing	MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	541,000.00		541,000.00	
	Light Drop Deck Trailer	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	647,900.00		647,900.00	
	Guardrail	MS	No	Public Bidding	05/13/2020	06/02/2020	06/09/2020	06/12/2020	GAA 2020	1,972,000.00		1,972,000.00	
	Fabricated Post with Foundation	MS	No	Public Bidding	05/13/2020	06/02/2020	06/09/2020	06/12/2020	GAA 2020	1,472,000.00		1,472,000.00	
	Bolts and Nuts (any sizes)	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	450,000.00		450,000.00	
	Guardrail End Piece	MS	No	Public Bidding	05/13/2020	06/02/2020	06/05/2020	06/08/2020	GAA 2020	2,400,000.00		2,400,000.00	
	Broom Stick	MS	No	Small Value Procurement	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	40,000.00		40,000.00	
	Pipe Culvert any sizes	MS	No	Public Bidding	05/13/2020	06/02/2020	06/09/2020	06/12/2020	GAA 2020	1,500,000.00		1,500,000.00	
	Wheel meter	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	100,000.00		100,000.00	
	Tape Measure 100m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	50,000.00		50,000.00	
	Tape Measure 50m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	40,000.00		40,000.00	
	Tape Measure 30m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	30,000.00		30,000.00	
	Tape Measure 10 m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	20,000.00		20,000.00	
	Tape Measuse 7.5m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	10,000.00		10,000.00	
	Tape measure 5m	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	5,000.00		5,000.00	
	Cap with DPWH Logo	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	105,000.00		105,000.00	
	Commercial Tarpauline 6ft x 4 ft	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	80,000.00		80,000.00	
	Tent with Logo 20 ft x 10 ft	MS	No	Shopping	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	35,000.00		35,000.00	
	Slow Down / Stop / Go Tarpauline	MS	No	Shopping	07/06/2020	07/13/2020	07/16/2020	07/19/2020	GAA 2020	100,000.00		100,000.00	
	Tent Indoor	MS	No	Public Bidding	07/06/2020	07/26/2020	08/02/2020	08/05/2020	GAA 2020	1,500,000.00		1,500,000.00	
	Tent Outdoor (8)	MS	No	Public Bidding	07/06/2020	07/26/2020	08/02/2020	08/05/2020	GAA 2020	1,500,000.00		1,500,000.00	
	Round Bars 16 dia.	MS	Yes	Public Bidding	07/07/2020	07/27/2020	08/03/2020	08/06/2020	GAA 2020	500,000.00		500,000.00	
	Round Bars 12 dia.	MS	Yes	Public Bidding	07/08/2020	07/28/2020	08/04/2020	08/07/2020	GAA 2020	350,000.00		350,000.00	
	Round Bars 10 dia.	MS	Yes	Public Bidding	07/09/2020	07/29/2020	08/05/2020	08/08/2020	GAA 2020	250,000.00		250,000.00	
	Light Breathable Hole Sandals Slippers	MS	Yes	Public Bidding	07/10/2020	07/30/2020	08/06/2020	08/09/2020	GAA 2020	1,500,000.00		1,500,000.00	

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	Class 3 SoftShell Safety Jacket | ANSI Water Resistant Lightweight Reflective Hi Vis PPE Detachable Hood| Wind Rain Construction, Men Women	MS	Yes	Public Bidding	07/11/2020	07/31/2020	08/07/2020	08/10/2020	GAA 2020	1,237,500.00		1,237,500.00	
	Water Pants Waterproof Pants Fishing Pants Thick Fishing Shoes Joined Bodies Rain Boots "Rain-proof Pants	MS	Yes	Public Bidding	07/12/2020	08/01/2020	08/08/2020	08/11/2020	GAA 2020	450,000.00		450,000.00	
	RUBBER BAND #16, 350	All Section	Yes	Shopping	1/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	60,000.00		60,000.00	
	RUBBER BAND #12, 350g	All Section	Yes	Shopping	1/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	70,000.00		70,000.00	
	RUBBER STAMP (RECEIVED)	HRAS,MS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	25,000.00		25,000.00	
	PROCUREMENT OF SALA SET	HRAS, PS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	90,000.00		90,000.00	
	SAFETY BOOTS	QAS	No	Small Value Procurement	06/06/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	6,500.00		6,500.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	225,000.00		225,000.00	
	SAFETY SHOES	QAS, CS	No	Shopping	06/06/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	114,400.00		114,400.00	
	SCANNER, NETWORK READY	Network Unit	No	Shopping	06/06/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	60,000.00		60,000.00	
	SD CARD 32GB	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	12,000.00		12,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	4,000.00		4,000.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, (12pcs/box)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	285,000.00		285,000.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	255,000.00		255,000.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	30,000.00		30,000.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	45,000.00		45,000.00	
	SECURITY SERVICES	HRAS	No	PublicBidding	04/16/2020	05/06/2020	05/13/2020	05/16/2020	GAA 2020	2,000,000.00		2,000,000.00	
	SIPHONING SERVICES	HRAS	No	Direct Contracting	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	100,000.00		100,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	50,000.00		50,000.00	
	STARTING CAPACITOR FOR MOTOR COMPRESSOR	PDS	No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	20,000.00		20,000.00	
	STARTING CAPACITOR FOR FAN MOTOR	PDS	No	Shopping	08/16/2020	08/23/2020	08/26/2020	08/29/2020	GAA 2020	15,000.00		15,000.00	
	STAPLE WIRE FOR HEAVY DUTY STAPLER	HRAS	No	Small Value Procurement	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	3,600.00		3,600.00	
	STRANDED WIRE #12, 150m	HRAS	No	Small Value Procurement	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	60,000.00		60,000.00	

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	STRANDED WIRE #14, 150m	HRAS	No	Small Value Procurement	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	30,000.00		30,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft Class B, including shipment and installation)	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	250,000.00		250,000.00	
	STORAGE BOX, Plastic with Cover	HRAS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	630,000.00		630,000.00	
	SUN PRO TECTION CAP w/ EAR AND NECK PROTECTION	CS	No	Small Value Procurement	05/06/2020	05/13/2020	05/16/2020	05/19/2020	GAA 2020	40,000.00		40,000.00	
	SWITCH, 8 port, 10/100, 1 unit in individual pack	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	4,500.00		4,500.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	No	Small Value Procurement	07/15/2020	07/22/2020	07/25/2020	07/28/2020	GAA 2020	3,050.00		3,050.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	9,000.00		9,000.00	
	TELEPHONE FIXTURES	HRAS	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	200,000.00		200,000.00	
	TERMINAL INSERTION TOOL	Network Unit	No	Small Value Procurement	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	3,000.00		3,000.00	
	TIRE, Pick Up Service Vehicle	PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	60,000.00		60,000.00	
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	55,200.00		55,200.00	
	TONER, KYOCERA (3010/3011i)	HRAS, FS, CS, Procurement Unit, MS	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	1,400,000.00		1,400,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	440,000.00		440,000.00	
	TONER CARTRIDGE	Procurement Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	246,000.00		246,000.00	
	TONER CART, CANON NPG-51	PDS, QAS, PS, MS	Yes	Public Bidding	01/29/2020	02/18/2020	02/25/2020	02/28/2020	GAA 2020	3,000,000.00		3,000,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	Yes	Small Value Procurement	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	90,000.00		90,000.00	
	TRACING PAPER, 20 in x 50 yds 90/95 g/m2	PDS	No	Shopping	06/24/2020	07/01/2020	07/04/2020	07/07/2020	GAA 2020	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 yds 90/95 g/m2	PDS	No	Shopping	06/24/2020	07/01/2020	07/04/2020	07/07/2020	GAA 2020	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS, MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	36,400.00		36,400.00	
	TRASH BAG	CS, Network Unit	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	18,000.00		18,000.00	
	TRASH BIN, 32 GALLON, HEAVY DUTY, Black	DEO, Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	5,600.00		5,600.00	
	TRASH BIN Black, Medium	HRAS, CS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,700.00		2,700.00	
	TRASH BIN Blue, Medium	HRAS, CS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,700.00		2,700.00	
	TRASH BIN Green, Medium	HRAS, CS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	2,700.00		2,700.00	

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	TRASH BIN Orange, Medium, 14L, for all sections	HRAS	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	4,950.00		4,950.00	
	TRASH BIN, w/wheel, 240L	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	30,000.00		30,000.00	
	TWINE, plastic	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,800.00		1,800.00	
	TWO WAY RADIO	QAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	6,000.00		6,000.00	
	TYPEWRITER RIBBON	HRAS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,250.00		1,250.00	
	UMBRELLA , big	QAS, HRAS	No	Shopping	06/06/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	4,500.00		4,500.00	
	UPS (SERVER)	Network Unit	No	Shopping	06/06/2020	06/13/2020	06/16/2020	06/19/2020	GAA 2020	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit, MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	765,000.00		765,000.00	
	USB CABLE EXTENDER	Network Unit	No	Shopping	09/02/2020	09/09/2020	09/12/2020	09/15/2020	GAA 2020	2,750.00		2,750.00	
	USB HUB, 4-PORTS	All Section	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	76,000.00		76,000.00	
	USB OTG (32gb)	All Section	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	124,800.00		124,800.00	
	VEHICLE INSURANCE (GSIS)	HRAS, QAS, FS, CS, Procurement Unit, DEO, ADEO, Network Unit, PDS	No	Direct Contracting					GAA 2020	100,000.00		100,000.00	
	VELCRO TAPE	Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	5,800.00		5,800.00	
	VGA CABLE, 5m	Network Unit	No	Shopping	09/02/2020	09/09/2020	09/12/2020	09/15/2020	GAA 2020	4,800.00		4,800.00	
	VGA CABLE, 10m	Network Unit	No	Shopping	09/02/2020	09/09/2020	09/12/2020	09/15/2020	GAA 2020	5,000.00		5,000.00	
	VIDEOCARD (DESKTOP)	Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	100,000.00		100,000.00	
	WASTE BASKET	FS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	330.00		330.00	
	WATER DISPENSER, HOT AND COLD	DEO	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	10,000.00		10,000.00	
	WHEEL METER	QAS, CS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	15,000.00		15,000.00	
	WHITE BOARD, 12x18inches	QAS, Network, PDS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	1,750.00		1,750.00	
	WHITE BOARD, 3x6 FT	All Section	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	55,900.00		55,900.00	
	WHITE BOARD, 4x8 FT	QAS,MS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	14,800.00		14,800.00	
	WIRELESS DISPLAY ADAPTER	Network Unit	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	31,200.00		31,200.00	
	WIRELESS RANGE EXTENDER	Network Unit	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	30,000.00		30,000.00	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	130,000.00		130,000.00	
	WIRELESS PRESENTER AND POINTER	DEO	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	3,100.00		3,100.00	
	WOODEN SHELVES	QAS, HRAS, Network, PS	No	Shopping	07/16/2020	07/23/2020	07/26/2020	07/29/2020	GAA 2020	160,000.00		160,000.00	
	ZONROX	HRAS, QAS, FS	No	Shopping	04/16/2020	04/23/2020	04/26/2020	04/29/2020	GAA 2020	5,000.00		5,000.00	
	MULTIPURPOSE BOARD (PARROT GREEN) A4 160GSM	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	36,000.00		36,000.00	

Department of Public Works and Highways (DPWH)

Name of Office: *Zambales 2nd District Engineering Office*

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of Program/Project)
					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MULTIPURPOSE BOARD (WHITE) A4 160GSM	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	36,000.00		36,000.00	
	BATTERY AA 4pcs/pack	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	30,000.00		30,000.00	
	BATTERY AAA 4pcs/pack	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	40,000.00		40,000.00	
	STICKER PAPER MATTE, A4 80GSM	HRAS, NETWORK	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	20,000.00		20,000.00	
	STICKY SIDE FLAG	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	21,000.00		21,000.00	
	KEYBOARD, USB CONNECTION	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	38,500.00		38,500.00	
	MOUSE, WIRELESS	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	44,000.00		44,000.00	
	SCISSORS, MULTIPURPOSE	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	48,000.00		48,000.00	
	PUNCHER, PAPER, HEAVY DUTY	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	26,000.00		26,000.00	
	FLASH DRIVE, 16GB	All Section	Yes	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	78,000.00		78,000.00	
	FLASH DRIVE, 32GB	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	60,000.00		60,000.00	
	MOUSE PAD	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	8,250.00		8,250.00	
	DOUBLE-SIDED TAPE	All Section	No	Shopping	01/29/2020	02/05/2020	02/08/2020	02/11/2020	GAA 2020	11,250.00		11,250.00	
										413,354,317.27	-	413,354,317.27	
				+ 10% Provision for Inflation						41,335,431.73	-	41,335,431.73	
				+ 10% Contingency						41,335,431.73	-	41,335,431.73	
				TOTAL						**496,025,180.72**	-	**496,025,180.72**	

Prepared By:

MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:

BLAS M. BALAGTAS
Chairperson, BAC

Approved by:

HERCULES C. MANGLICMOT
District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

September 20, 2019